



Campaign Finance Report

ANDY SWANN 2008
Committee #: 200893645

Treasurer: HETTERMANN, JULIE
1372 W Amanda Ln, Tempe, AZ 85284
Phone: (602) 882-2472
Email: andyswann@cox.net
Candidate Name: SWANN, ANDY
Office Sought: State Representative - District 20

2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 3, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48155

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$415.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$45,554.90
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$49,199.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$49,199.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$49,199.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Fry's Marketplace	10/21/2008	\$13.45	\$0.00
Address:	9900 S Rural Rd, Tempe, AZ 85284		Cash	
Memo:	Fry's never ran through debit charge on 04/04/08			
Name:	Fry's Marketplace	10/21/2008	\$(13.45)	\$0.00
Address:	9900 S Rural Rd, Tempe, AZ 85284		Cash	
Trans. Type:	Other Income Refunded			
Memo:	Sent money back to CCEC for money Fry's never sent through debit charge on 04/04/08			
Original Date:	10/21/2008			
Original Amount:	\$13.45			
Total of Other Receipts, Interest & Dividends			\$13.45	
Total of Refunds Given			\$(13.45)	
Net Total of Other Receipts, Interest & Dividends			\$0.00	

